

## Order form - SoftwareDEMO

Please select the package you need and send this document to us via fax **0711 849910 950** or email at **sales@softwaredemo.de**.

Hereby we order bindingly the following SoftwareDEMO package:

<input type="checkbox"/>	<b>Package 1 (Starter)</b> € 84,00* per month	Starter package for an affordable start with SoftwareDEMO
<input type="checkbox"/>	<b>Package 2 (Standard)</b> € 216,00* per month	Standard configuration for several purposes
<input type="checkbox"/>	<b>Package 3 (Time)</b> € 392,00* per month	Time-based billing for dynamic user for training or SaaS.
<input type="checkbox"/>	<b>Package 4 (External server)</b> € 61,00* per month	Easy and fast use of all SoftwareDEMO functionalities with own server
<input type="checkbox"/>	<b>Package 5 (Hosted vServer)</b> € 139,00* per month	Hosted server for terminal server with all the service features of SoftwareDEMO
<input type="checkbox"/>	<b>Package 6 (Individual configuration)</b> for € _____* per month	Individual configuration based on the SoftwareDEMO price list

\* Additional € 150,00 one-time setup fee .

All prices are monthly billed plus VAT. Further explanation is given in the SoftwareDEMO price list available at [www.softwaredemo.com/pricing/](http://www.softwaredemo.com/pricing/) . This contract has a minimum run time of one month with monthly cancellation and 12 months with a 12 months contract. When not canceled within cancellation time the contract extends by its run time.

Additional orders:

- 12 months duration with 10% sales discount of the monthly fee
- monthly cancellation period
- Direct debit - (please fill out the additional form)

Other arrangements:

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## Our billing address is:

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Street: \_\_\_\_\_

ZIP code: \_\_\_\_\_

City: \_\_\_\_\_

Country: \_\_\_\_\_

I have noticed and accepted the terms of use.

Starting date: \_\_\_\_\_

If not stated alternatively the contract starts a day after the customer has received his login data.

Date: \_\_\_\_\_

Signature / Seal: \_\_\_\_\_

## Direct debit mandate

Company: \_\_\_\_\_  
Name: \_\_\_\_\_  
Street: \_\_\_\_\_  
ZIP Code / City: \_\_\_\_\_

given for:

**DT Netsolution GmbH, Taläckerstraße 30, 70437 Stuttgart**

Creditor Identifier: DE67ZZZ00000375026  
Mandate reference: WILL BE COMMUNICATED SEPARATELY

### SEPA direct mandate

I hereby authorize DT Netsolution GmbH to collect the payments payable by me from my account when due by means of a direct debit from my account. The bank in charge of my account is thereby also authorized to honour direct debits in favor of DT Netsolution GmbH

**Note:** I can demand a refund of the due within eight weeks beginning at the date of debit. The terms and conditions of the bank in charge obtain.

Our banking account is:

Account owner: \_\_\_\_\_  
Bank: \_\_\_\_\_  
BIC: \_\_\_\_\_  
IBAN: \_\_\_\_\_

Date: \_\_\_\_\_

Signature / Seal: \_\_\_\_\_